

A. BENJAMIN GOLDGAR  
UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
POLO BUILDERS, INC. § Case No. 04-23758  
§  
Debtor(s) §

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that PHILIP V. MARTINO, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

CLERK OF THE BANKRUPTCY COURT  
219 SOUTH DEARBORN STREET, ROOM 713  
CHICAGO, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00 AM on 03/12/2014 in Courtroom 642,

United States Courthouse  
219 South Dearborn Street  
Chicago, IL 60604

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 02/06/2014

By: Clerk of the Bankruptcy Court  
Clerk of the Bankruptcy Court

*PHILIP V. MARTINO  
300 NORTH LASALLE STREET  
SUITE 4000  
CHICAGO, IL 60654*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO DIVISION**

In re: §  
§  
POLO BUILDERS, INC. § Case No. 04-23758  
§  
Debtor(s) §

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**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$  
and approved disbursements of \$  
leaving a balance on hand of<sup>1</sup> \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
A34	STANDARD ELEVATOR CO.	\$	\$	\$	\$
B9	CENTRAL BUILDING & PRESERVATION	\$	\$	\$	\$
B28A	Group Arcreo Inc an Illinois Corp.	\$	\$	\$	\$

Total to be paid to secured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: PHILIP V. MARTINO	\$	\$	\$
Trustee Expenses: PHILIP V. MARTINO	\$	\$	\$
Attorney for Trustee Fees: Quarles & Brady LLP	\$	\$	\$
Attorney for Trustee Expenses: Quarles & Brady LLP	\$	\$	\$
Accountant for Trustee Fees: Lasko	\$	\$	\$
Fees: UNITED STATES TRUSTEE	\$	\$	\$
Other: Springer Brown	\$	\$	\$
Other: Springer Brown	\$	\$	\$
Other: Freeborn Peters	\$	\$	\$
Other: Freeborn Peters	\$	\$	\$
Other: Bell Boyd	\$	\$	\$
Other: Bell Boyd	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: Shaw Gussis Fishman et al.	\$	\$	\$

Total to be paid for prior chapter administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
12A	COELLO, MARIANNE	\$	\$	\$
30B	DEPARTMENT OF THE TREASURY-INTERNAL	\$	\$	\$
56A	ILLINOIS DEPT OF EMPLOYMENT SECURIT	\$	\$	\$
69A	MERCHANT, KHUZEMA	\$	\$	\$
74	Faiz Ali	\$	\$	\$
143	ILLINOIS DEPT OF EMPLOYMENT SECURIT	\$	\$	\$
161A	ILLINOIS DEPARTMENT OF REVENUE	\$	\$	\$
162A	ILLINOIS DEPARTMENT OF REVENUE	\$	\$	\$
191A	WEINBERG, ROBERT B.	\$	\$	\$
216	Shahab Khan	\$	\$	\$
19A	DEPARTMENT OF THE TREASURY-INTERNAL	\$	\$	\$
98	Vinod Malhotra	\$	\$	\$
111	Illinois Department of Revenue	\$	\$	\$
B18	Faiz Ali	\$	\$	\$

Total to be paid to priority creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	HACU	\$	\$	\$
2	CONSTRUCTION, RYCO	\$	\$	\$
3	Inger Freund	\$	\$	\$
4	CHICAGO TRIBUNE CO.	\$	\$	\$
5	Kempster Keller & Lenz Calvo	\$	\$	\$
6	Virginia Surety Company Inc&nbsp; &n	\$	\$	\$
7	Julie Harness	\$	\$	\$
8	Mitch"s Greenthumb Landscaping	\$	\$	\$
9	BLASEN GARAGE DOOR CO., INC.	\$	\$	\$
10	KATTEN MUCHIN & ZAVIS	\$	\$	\$
12	COLELLO, MARIANNE	\$	\$	\$
13	Alexander Lumber Co.	\$	\$	\$
14	PORECLAIN, LIKNU	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
15	Amrit Patel	\$	\$	\$
16	SECHIN, WILLIAM	\$	\$	\$
17	Quill	\$	\$	\$
18	WILLFORD, DEBORAH TYLER	\$	\$	\$
19	RAVINDRA & NIRMALA KUMAR	\$	\$	\$
20	A and C Snelton	\$	\$	\$
21	GERALD HEINZ & ASSOCIATES	\$	\$	\$
24	Uttan Andrew	\$	\$	\$
25	Pinta"s Cultured Marble	\$	\$	\$
27	Nuper Sound	\$	\$	\$
28	DHANDA, ANAND	\$	\$	\$
29	HENRY BOYSEN CO. INC.	\$	\$	\$
30	DEPARTMENT OF THE TREASURY- INTERNAL	\$	\$	\$
31	WATTER), RICHARD SHARIFF (SOAD	\$	\$	\$
32	Wu David	\$	\$	\$
34	GENERAL MOTORS ACCEPTANCE CORP	\$	\$	\$
35	Pella Windows & Doors Inc	\$	\$	\$
36	Amerisource Publications	\$	\$	\$
37	NuMill Inc.	\$	\$	\$
38	Jamali Kopy Kat	\$	\$	\$
39	American Chartered Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
41	Schain, Burney, Ross & Citron	\$	\$	\$
42	Albrecht Enterprises Inc.	\$	\$	\$
43	MAGAZINE, BIBI	\$	\$	\$
44	Amarit and Kulwinder Sandhu	\$	\$	\$
45	Sylvia Lam	\$	\$	\$
46	MOHAN & JAYSHREE DURVE	\$	\$	\$
47	CDW Computer Centers Inc	\$	\$	\$
48	HOLOWICKI, STEVEN	\$	\$	\$
49	National B"ness Info Exchange	\$	\$	\$
50	Essex Insurance Co	\$	\$	\$
51	Patrick Landscaping	\$	\$	\$
52	JENSEN & JENSEN ARCHITECTS & ENGINE	\$	\$	\$
54	Monster.Com	\$	\$	\$
55	Polar Heating & Cooling Inc.	\$	\$	\$
57	Ameri Temp Limited	\$	\$	\$
58	BUONAURO, SAM	\$	\$	\$
59	Pitney Bowes Credit Corp	\$	\$	\$
60	D&B Advertising	\$	\$	\$
61	Ajax Waste Services	\$	\$	\$
63	TEMPO COMPONENTS, INC.	\$	\$	\$
65	Regen Capital 1	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
66	Amron Stair Works	\$	\$	\$
67	Hatim Hamiduddin	\$	\$	\$
68	Ross & Hardies n/k/a McGuire Woods	\$	\$	\$
69	MERCHANT, KHUZEMA	\$	\$	\$
70	MERCHANT, YASMIN	\$	\$	\$
72	Apartment People	\$	\$	\$
73	POLI CONTRACTING INC	\$	\$	\$
76	NICOR	\$	\$	\$
77	Suburban Chicago Newspaper	\$	\$	\$
78	Bornquist Inc.	\$	\$	\$
79	Duane Morris LLP	\$	\$	\$
80	United Parcel Svcs	\$	\$	\$
81	K Hoving Recycling & Disposal	\$	\$	\$
83	Springfield Electric Inc	\$	\$	\$
84	RAJASEKHARA, SHIVA KUMAR	\$	\$	\$
85	Jon Woodring	\$	\$	\$
86	GEETA GUPTA AND NARENDRA GUPTA	\$	\$	\$
87	GEETA GUPTA AND NARENDRA GUPTA	\$	\$	\$
88	Batavia Can Company	\$	\$	\$
89	Service Sanitation	\$	\$	\$
90	Comed	\$	\$	\$
93	Cable Plus Inc	\$	\$	\$



Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
95	City of Aurora	\$	\$	\$
96	SUNSET OFFICE SUPPLY CO./US MARKETI	\$	\$	\$
97	Apollo Protable Toilets	\$	\$	\$
98	SUNSET OFFICE SUPPLY CO./US MARKETI	\$	\$	\$
99	Mahendra B Patel	\$	\$	\$
100	CHICAGO TRIBUNE CO.	\$	\$	\$
101	FRANKS, JACK D.	\$	\$	\$
102	MERK CAPITAL CORP	\$	\$	\$
103	Ibarras Concrete	\$	\$	\$
104	CITY OF DARIEN	\$	\$	\$
105	MK Zafar CPA	\$	\$	\$
106	Ayesha Zaheer	\$	\$	\$
107	Elite Excavating	\$	\$	\$
108	MOHAN & JAYSHREE DURVE	\$	\$	\$
110	H H Holmes Testing Labtoratories In	\$	\$	\$
113	Group Arcreo Inc	\$	\$	\$
114	LANGRAPHS, LTD.	\$	\$	\$
115	PORECLAIN, LIKNU	\$	\$	\$
116	RAVINDRA & NIRMALA KUMAR	\$	\$	\$
117	HENRY BOYSEN CO. INC.	\$	\$	\$
118	MB Cultured Marble	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
119	Weatherall Exteriors Inc..	\$	\$	\$
120	James W Kaiser	\$	\$	\$
121	CONSTRUCTION, RYCO	\$	\$	\$
122	AMERIGLASS & MIRROR	\$	\$	\$
123	LAND TECHNOLOGY INC	\$	\$	\$
124	BUONAURO, SAM	\$	\$	\$
127	Windy City Insulation	\$	\$	\$
128	Jagdish & Padma Mundhra	\$	\$	\$
129	First Midwest Bank	\$	\$	\$
130	Thorne Electric	\$	\$	\$
131	Nova Consulting Group	\$	\$	\$
132	Environmental Consulting Group	\$	\$	\$
133	India Post	\$	\$	\$
134	Shane Office Supply	\$	\$	\$
135	JULURI, MANJULA	\$	\$	\$
137	David Stieper	\$	\$	\$
138	DIPANKAR MUKHOPADHYAY TRUST	\$	\$	\$
139	Prakash D and Nina P Jotwani	\$	\$	\$
140	Roger "s Flooring	\$	\$	\$
141	GAUTAM, PATEL	\$	\$	\$
142	Chitarhar Broadcasting	\$	\$	\$
144.	Virginia Surety	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
145	Antonio Fontela	\$	\$	\$
146	IREX Professional	\$	\$	\$
147	J.M.B Electric Co., Inc	\$	\$	\$
148	Behlul Zakiuddin	\$	\$	\$
179	Rohit Maniar	\$	\$	\$
150	ALPANA MUKHOPADHYAY TRUST	\$	\$	\$
151	LAKEWOOD COUNTERTIP & KITCHEN DISTR	\$	\$	\$
152	ABBAS & METTRMNNISA ZARIF	\$	\$	\$
153	Surface Solutions, Inc.	\$	\$	\$
154	A & M Medical Service Money Purchas	\$	\$	\$
155	HOLOWICKI, STEVEN	\$	\$	\$
156	ABBAS & METTRMNNISA ZARIF	\$	\$	\$
157	DELL FINANCIAL SVC.	\$	\$	\$
158	Shah Engineering Inc	\$	\$	\$
459	SBC Corporation Midwest	\$	\$	\$
160	Kathleen Judy	\$	\$	\$
161	ILLINOIS DEPARTMENT OF REVENUE	\$	\$	\$
162	ILLINOIS DEPARTMENT OF REVENUE	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
164	Tamirisa Kris c/o Vincent Cannon	\$	\$	\$
165	SK HEATING & COOLING	\$	\$	\$
166	ELECTRIC, SEC	\$	\$	\$
167	Tsarpalas Enterprises	\$	\$	\$
168	EXTREME SNOW & ICE CONTROL	\$	\$	\$
169	MERCHANT, KHUZEMA	\$	\$	\$
170	MERCHANT, YASMIN	\$	\$	\$
171	KAPUR, GORDI	\$	\$	\$
172	Quality Blueprint Inc.	\$	\$	\$
173	CONSTRUCTION, HERZ	\$	\$	\$
174	CHANDRA, VANDNA	\$	\$	\$
175	Crown Construction Inc and Janusz K	\$	\$	\$
176	SOLOMON & LEADLEY	\$	\$	\$
177	Cory & Associates Inc	\$	\$	\$
178	Belinda Cisneros	\$	\$	\$
179	Hayes Mechanical Inc.	\$	\$	\$
180	POWERS ENTERPRISES INC.	\$	\$	\$
182	Simplex Grinnell LP	\$	\$	\$
183	Marita Land, Estate of	\$	\$	\$
186	Infinity Holdings Corp of Orlando	\$	\$	\$
187	Midwest Bank & Trust Company	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
190	UD INC	\$	\$	\$
191	WEINBERG, ROBERT B.	\$	\$	\$
192	PARKWAY BANK & TRUST CO.	\$	\$	\$
193	UD INC	\$	\$	\$
194	James and Daryl Miller	\$	\$	\$
195	RMB Ventures II	\$	\$	\$
196	22ND CENTURY PARTNERS LTD	\$	\$	\$
197	ALRIGHT CONCRETE COMPANY	\$	\$	\$
198	Luis Rodriguez	\$	\$	\$
199	KAPUR, NIMI	\$	\$	\$
200	Alan Horticultural	\$	\$	\$
201	DARSH T & USHA WASAN	\$	\$	\$
202	GDK Glass & Mirror	\$	\$	\$
203	Dr Anicia Villafria	\$	\$	\$
204	SHAH, BIREN	\$	\$	\$
205	SHAH, BIREN	\$	\$	\$
206	Patel Natvarlal	\$	\$	\$
207	Thakor J Patel	\$	\$	\$
208	Rama N Patel	\$	\$	\$
209	Jignesh Patel Agrani Inc	\$	\$	\$
210	Bharat Patel	\$	\$	\$
211	Village of Lincolnwood	\$	\$	\$
212	KORDICK, DAN	\$	\$	\$
213	GARG, DR. RAM	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
214	Anrub, One	\$	\$	\$
215	KRATOCHVIL, KARI	\$	\$	\$
217	West Suburban Bank	\$	\$	\$
218	Waste Management	\$	\$	\$
219	PLANNED PLUMBING INC	\$	\$	\$
64A	Catherine LaSpina	\$	\$	\$
74A	Faiz Ali	\$	\$	\$
33A	Liberty Development Company	\$	\$	\$
34	STANDARD ELEVATOR CO.	\$	\$	\$
A2	BLASEN GARAGE DOOR CO., INC.	\$	\$	\$
A3	PATEL, AMRIT	\$	\$	\$
A5	Alexander Lumber Company	\$	\$	\$
A6	Engineering Power Solutions	\$	\$	\$
A7	WILLFORD, DEBORAH TYLER	\$	\$	\$
A8	RAVINDRA & NIRMALA KUMAR	\$	\$	\$
A10	SUNIL & MEERA LINGAYAT	\$	\$	\$
A13	Soad Wattar	\$	\$	\$
A14	MAGAZINE, BIBI	\$	\$	\$
A15	Astoria Federal Savings	\$	\$	\$
A16	MBNA AMERICA BANK NA	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
A17	JENSEN & JENSEN ARCHITECTS & ENGINE	\$	\$	\$
A18	Patrick Landscaping	\$	\$	\$
A19	DEPARTMENT OF THE TREASURY-INTERNAL	\$	\$	\$
A20	WANG, PING	\$	\$	\$
A25	Mahendra B Patel	\$	\$	\$
A26	WANG, PING	\$	\$	\$
A27	First Midwest Bank	\$	\$	\$
A28	Philip Ching Biu Yu and Polly Wan L	\$	\$	\$
A30	GAUTAM, PATEL	\$	\$	\$
A31	Videsh Sharad Patel	\$	\$	\$
A32	Khalil Barbari	\$	\$	\$
A33	Diamonte Lazak	\$	\$	\$
A35	ZAHID & NOUREEN CHOCHAN	\$	\$	\$
A36	Farida Darigar	\$	\$	\$
A37	RAVINDRA & NIRMALA KUMAR	\$	\$	\$
A38	Illinois Pump Inc.	\$	\$	\$
A39	Antonio Fontela	\$	\$	\$
A40	Air Tours	\$	\$	\$
A44	Behlul Zakiuddin	\$	\$	\$
A45	ABBAS AND MEHRUNNISA A ZARIF	\$	\$	\$
A46	A&M Medical Service Money Purchase	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
A47	HOLOWICKI, STEVEN	\$	\$	\$
A48	ABBAS AND MEHRUNNISA A ZARIF	\$	\$	\$
A51	Schoengart Associates	\$	\$	\$
A52	CANNON, TAMIRISA KRIS C/O VINCENT	\$	\$	\$
A53	SK Heating & Cooling Corp	\$	\$	\$
A54	ELECTRIC, SEC	\$	\$	\$
A55	Tsarpalas Enterprises	\$	\$	\$
A56	EXTREME SNOW & ICE CONTROL	\$	\$	\$
A57	DELL FINANCIAL SVC.	\$	\$	\$
A59	Solomon & Leadley - attys for Whirl	\$	\$	\$
A60	MERK CAPITAL CORP	\$	\$	\$
A61	Geeta Gupta and Narendra Gupta	\$	\$	\$
A62	KATTEN MUCHIN & ZAVIS	\$	\$	\$
A63	West Suburban Bank	\$	\$	\$
A64	CONSTRUCTION, HERZ	\$	\$	\$
A66	Cory Andrew	\$	\$	\$
A67	Midwest Bank & Trust Company	\$	\$	\$
A68	UD INC	\$	\$	\$
A70	PARKWAY BANK & TRUST CO.	\$	\$	\$
A72	Nayeem Shariff	\$	\$	\$



Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
A73	DARSH T & USHA WASAN	\$	\$	\$
A74	Edward Feuling	\$	\$	\$
A76	SBC Midwest	\$	\$	\$
A77	Phils Construction	\$	\$	\$
A78	Ayesha Zaheer	\$	\$	\$
A79	WANG, PING	\$	\$	\$
A80	SHAH, BIREN	\$	\$	\$
A81	SHAH, BIREN	\$	\$	\$
A82	Lind Waldock	\$	\$	\$
A83	REFCO LLC	\$	\$	\$
A84	Guy Sheldon	\$	\$	\$
A85	Judith Cantrell	\$	\$	\$
A86	Village of Lincolnwood	\$	\$	\$
A87	Bharat Patel	\$	\$	\$
A88	Thakor J Patel	\$	\$	\$
A89	Patel Natvarlal	\$	\$	\$
A90	Jignesh Patel (Agrani Inc )	\$	\$	\$
A91	Rama N Patel	\$	\$	\$
A92	GARG, DR. RAM	\$	\$	\$
A93	Gordie Kapur	\$	\$	\$
A94	Infinity Holdings Corp of Orlando	\$	\$	\$
A97	Arusha & Danial M. Noorani	\$	\$	\$
A99	Hitendra Desai	\$	\$	\$
A100	Dr. Mohammad Arain	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
A101	KORDICK, DAN	\$	\$	\$
A105	Prakash D Jotwani & Nina P Jotwani	\$	\$	\$
A106	Dr. Ahkter	\$	\$	\$
A107	Bharat Patel (Eros Software)	\$	\$	\$
A109	F& H d/b/a US Marketing	\$	\$	\$
A42A	Illinois Department of Revenue	\$	\$	\$
A98A	Vinod Malhotra	\$	\$	\$
B1	BLASEN GARAGE DOOR CO., INC.	\$	\$	\$
B3	PATEL, AMRIT	\$	\$	\$
B6	RAVINDRA & NIRMALA KUMAR	\$	\$	\$
B8	SUNIL & MEERA LINGAYAT	\$	\$	\$
B10	DHANDA, ANAND	\$	\$	\$
B11	DHRUVKUMAR & KSHAMA PATEL	\$	\$	\$
B12	WATTER), RICHARD SHARIFF (SOAD	\$	\$	\$
B13	Nu-Mill Inc	\$	\$	\$
B14	MAGAZINE, BIBI	\$	\$	\$
B15	AMERIGLASS & MIRROR	\$	\$	\$
B16	JENSEN & JENSEN ARCHITECTS & ENGINE	\$	\$	\$
B17	United States Trustee	\$	\$	\$
B22	MERK CAPITAL CORP	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
B23	FRANKS, JACK D.	\$	\$	\$
B24	CITY OF DARIEN	\$	\$	\$
B25	ZAHID & NOUREEN CHOCHAN	\$	\$	\$
B26	LANGRAPHS, LTD.	\$	\$	\$
B27	Mohan & Jayshree Durve	\$	\$	\$
B28	Group Arcreo Inc an Illinois Corp	\$	\$	\$
B31	Vans Iron Works Inc.	\$	\$	\$
B32	Prof. Bala Chandran	\$	\$	\$
B33	First Midwest Bank	\$	\$	\$
B34	ALPANA MUKHOPADHYAY TRUST	\$	\$	\$
B35	MARK & CYNTHIA SMITH	\$	\$	\$
B36	GAUTAM, PATEL	\$	\$	\$
B37	Terrance Frediani	\$	\$	\$
B39	DIPANKAR MUKHOPADHYAY TRUST	\$	\$	\$
B40	HOLOWICKI, STEVEN	\$	\$	\$
B41	De Lange Landen Financial Services	\$	\$	\$
B42	CANNON, TAMIRISA KRIS C/O VINCENT	\$	\$	\$
B43	Tsarpalas Enterprises, Inc.	\$	\$	\$
B44	EXTREME SNOW & ICE CONTROL	\$	\$	\$
B45	ELECTRIC, SEC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
B46	SK HEATING & COOLING	\$	\$	\$
B47	KAPUR, GORDI	\$	\$	\$
B49	West Suburban Bank	\$	\$	\$
B50	SOLOMON & LEADLEY	\$	\$	\$
B51	Herz Construction	\$	\$	\$
B54	DHRUVKUMAR & KSHAMA PATEL	\$	\$	\$
B56	Prakash (Paul) D Jotwani	\$	\$	\$
B57	Infinity Holdings Cor of Orlando	\$	\$	\$
B58	UNITED PARCEL SERVICE	\$	\$	\$
B59	UNITED PARCEL SERVICE	\$	\$	\$
B60	Village of Lincolnwood	\$	\$	\$
B61	GARG, DR. RAM	\$	\$	\$
B62	KORDICK, DAN	\$	\$	\$
B63	SOCIETY, PAKISTAN PHYSICIANS	\$	\$	\$
B64	SOCIETY, PAKISTAN PHYSICIANS	\$	\$	\$
B18A	Faiz Ali	\$	\$	\$
75	Poli Contracting Inc.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/Philip V. Martino

Trustee

*PHILIP V. MARTINO  
300 NORTH LASALLE STREET  
SUITE 4000  
CHICAGO, IL 60654*

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.